

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15806-PMM

GEORGE D MC CONNELL
60 N 3RD STREET
BANGOR PA 18013

Petition Filed Date: 08/31/2018
341 Hearing Date: 10/09/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$197.50	17738	01/07/2020	\$197.50	17755	01/14/2020	\$197.50	17771
01/23/2020	\$197.50	17787	01/29/2020	\$197.50	17802	02/04/2020	\$197.50	17817
02/11/2020	\$197.50	17830	02/19/2020	\$197.50	17845	02/25/2020	\$197.50	17859
03/03/2020	\$197.50	17873	03/10/2020	\$197.50	17887	03/17/2020	\$197.50	17901
03/24/2020	\$197.50	17917	03/31/2020	\$197.50	17933	04/08/2020	\$197.50	17948
04/14/2020	\$197.50	17963	04/21/2020	\$197.50	17977	04/28/2020	\$197.50	17992
05/06/2020	\$197.50	18006	05/14/2020	\$197.50	18020	05/27/2020	\$197.50	18048
05/27/2020	\$197.50	18034	06/03/2020	\$197.50	18061	06/11/2020	\$197.50	18075
06/16/2020	\$197.50	18089	06/23/2020	\$197.50	18104	06/30/2020	\$197.50	18117
07/09/2020	\$197.50	18131	07/15/2020	\$197.50	18146	07/22/2020	\$197.50	18161
07/28/2020	\$197.50	18174	08/04/2020	\$197.50	18188	08/11/2020	\$197.50	18201
08/18/2020	\$197.50	18214	09/01/2020	\$197.50	18241	09/09/2020	\$197.50	19255
09/16/2020	\$197.50	18269	09/22/2020	\$197.50	18283	09/23/2020	\$197.50	18227
09/29/2020	\$197.50	18297	10/14/2020	\$197.50	18325	10/14/2020	\$197.50	18311
10/21/2020	\$197.50	18339	10/27/2020	\$197.50	18352	11/03/2020	\$197.50	18366
11/10/2020	\$197.50	18380	11/18/2020	\$197.50	18396	11/25/2020	\$197.50	18412
12/04/2020	\$197.50	18427	12/08/2020	\$197.50	18441	12/16/2020	\$197.50	18453
01/04/2021	\$197.50	18470	01/08/2021	\$197.50	18484	01/20/2021	\$197.50	18498
01/20/2021	\$197.50	18513	01/21/2021	\$197.50	18527	01/27/2021	\$197.50	18542
02/05/2021	\$197.50	18557	02/10/2021	\$197.50	18571	02/23/2021	\$197.50	18585
03/04/2021	\$197.50	18598	03/08/2021	\$197.50	18612	03/10/2021	\$197.50	18625
03/16/2021	\$197.50	18638	03/29/2021	\$197.50	18652	04/05/2021	\$197.50	18664
04/13/2021	\$197.50	18679	04/13/2021	\$197.50	18693	04/22/2021	\$197.50	18707
04/27/2021	\$197.50	18721	05/11/2021	\$197.50	18737	05/11/2021	\$197.50	18753
05/19/2021	\$197.50	18767	06/01/2021	\$197.50	18780	06/04/2021	\$197.50	18792
Total Receipts for the Period: \$14,812.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,847.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$404.77	\$114.21	\$290.56
15	AMERICAN INFOSOURCE LP AS AGENT FOR »» 015	Unsecured Creditors	\$319.82	\$90.24	\$229.58
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$7,459.63	\$2,104.80	\$5,354.83

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4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$977.14	\$275.70	\$701.44
2	ALLY FINANCIAL »» 002	Secured Creditors	\$2,001.57	\$2,001.57	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$856.70	\$241.73	\$614.97
21	CITIBANK NA »» 021	Unsecured Creditors	\$4,205.63	\$1,186.66	\$3,018.97
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$606.94	\$158.67	\$448.27
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$637.38	\$166.60	\$470.78
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$824.83	\$232.74	\$592.09
25	COUNTY OF NORTHAMPTON »» 025	Secured Creditors	\$0.00	\$0.00	\$0.00
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$562.63	\$147.06	\$415.57
6	JH PORTFOLIO DEBT EQUITIES LLC »» 006	Unsecured Creditors	\$2,185.50	\$616.65	\$1,568.85
23	KEYSTONE COLLECTIONS GROUP »» 023	Priority Creditors	\$671.70	\$671.70	\$0.00
24	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$523.30	\$523.30	\$0.00
10	M&T BANK »» 010	Mortgage Arrears	\$5,926.12	\$5,926.12	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,533.30	\$714.78	\$1,818.52
1	PA DEPARTMENT OF REVENUE »» 01p	Priority Creditors	\$2,770.57	\$2,770.57	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$266.10	\$75.08	\$191.02
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,890.53	\$1,097.76	\$2,792.77
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,000.91	\$564.59	\$1,436.32
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,766.84	\$498.54	\$1,268.30
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$657.98	\$171.99	\$485.99
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$443.54	\$125.17	\$318.37
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$568.37	\$148.54	\$419.83
7	WELLS FARGO »» 007	Unsecured Creditors	\$3,330.63	\$939.76	\$2,390.87
26	J ZAC CHRISTMAN ESQ »» 026	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,847.50	Current Monthly Payment:	\$790.00
Paid to Claims:	\$25,064.53	Arrearages:	(\$1,777.50)
Paid to Trustee:	\$2,364.45	Total Plan Base:	\$47,400.00
Funds on Hand:	\$418.52		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.